



# City of San Diego

## PURCHASE ORDER

PO No. **4500044097**

|  |                        |  |   |
|--|------------------------|--|---|
| <b>Ship To:</b><br>MWWD-WASTEWATER LAB PEST<br>MS 85A<br>5530 KIOWA DR<br>LA MESA CA 91942-1331  | <b>Center ID:</b> MWPE | <b>Bill To:</b><br>MWWD-WASTEWATER LAB PEST<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 08/05/2013 <b>Page 1 of 2</b>  |
|  |                        |  | <b>Billing Contact:</b><br>PERLA SILVA<br><b>Telephone:</b>   |
| <b>Vendor:</b><br><br>Accu Standard Inc<br>125 Market St<br>New Haven CT 06513-3031<br><br><b>Vendor ID:</b> 10012296 <b>Phone:</b> 800-442-5290 |                        |  | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD<br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> Bill Broderick<br><b>Telephone:</b> 619-236-6653 |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>BPO Ln for LAB TEST STANDARD WCS</b><br>LAB TESTING STANDARDS FOR WCS. QUOTATION 72325, SHIPPING INCLUDED IN QUOTE. PAY PER INVOICE. FOR WW CHEMISTRY LAB.<br>FROM 7/1/13 - 6/30/14<br>REPLACES PO # 4500032478<br>*PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123<br><br>DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 | 30,000 EA   | USD 1.00   | USD 30,000.00  |
| 2      | <b>BPO Ln for LAB TESTING STANDARDS -WQCS</b><br>FOR LAB TESTING STANDARDS - WQCS<br>7/1/13 - 6/30/14<br>REPLACES PO # 4500032478<br><br>DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215   | 4,000 EA    | USD 1.00   | USD 4,000.00   |
|        |  |             |            |                |

|  |  |
|--|--|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE FOR TOTAL</b>   |
|  | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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|   |                     |                        |            |   |  | <b>Billing Contact:</b><br>PERLA SILVA<br><br><b>Telephone:</b> |  |
| <b>Vendor:</b><br><br>Accu Standard Inc<br>125 Market St<br>New Haven CT 06513-3031<br><br><b>Vendor ID:</b> 10012296<br><br><b>Phone:</b> 800-442-5290         |                     |                        |            | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> Bill Broderick<br><br><b>Telephone:</b> 619-236-6653   |  |   |  |
| Line #  | Item ID/Description | Quantity/UM            | Unit Price | Extended Price  |  |   |  |
|   | Notes:              |                        |            |   |  |   |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |                     |                        |            | Line Item Total \$ 34,000.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 34,000.00</b><br><br><b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |  |   |  |